

Letter of Intent

of Records: 25

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
1/31/2008	2/29/2008	KD	Fresenius Medical Care	Establish a 7 station dialysis facility to serve Adams County	Adams	\$930,000.00
1/31/2008	2/29/2008	KD	DaVita, Inc.	Establish a 4 station dialysis facility to serve Walla Walla & Columbia County	Walla Walla / Columbia	\$1,137,727.00
1/31/2008	2/29/2008	KD	DaVita, Inc.	Establish a 6 station dialysis facility to serve Cowlitz & Wahkiakum County	Cowlitz / Wahkiakum	\$1,298,442.00
1/31/2008	2/29/2008	KD	DaVita, Inc.	Establish a 5 station dialysis facility to serve Island County	Island	\$1,006,798.00
1/31/2008	2/29/2008	KD	Fresenius Medical Care	Establish a 4 station dialysis facility to serve Lincoln County	Lincoln	\$680,000.00
1/31/2008	2/29/2008	KD	Fresenius Medical Care	Establish a 4 station dialysis facility to serve Whitman County	Whitman	\$680,000.00
1/31/2008	2/29/2008	KD	Fresenius Medical Care	Establish a 4 station dialysis facility to serve Whitman & Garfield County	Whitman / Garfield	\$680,000.00
1/31/2008	2/29/2008	KD	Fresenius Medical Care	Establish a 4 station dialysis facility to serve Garfield County	Garfield	\$680,000.00
1/31/2008	2/29/2008	KD	Fresenius Medical Care	Establish a 4 station dialysis facility to serve Stevens County	Stevens	\$865,000.00
1/31/2008	2/29/2008	KD	Fresenius Medical Care	Establish a 5 station dialysis facility to serve Stevens County	Stevens	\$885,000.00
1/31/2008	2/29/2008	KD	DaVita, Inc.	Establish a 7 station dialysis facility to serve Adams County	Adams	\$1,310,854.00
1/31/2008	2/29/2008	KD	Fresenius Medical Care	Establish a 11 station dialysis facility to serve Stevens, Ferry & Pend Oreille County	Stevens / Ferry / Pend Oreille County	\$1,195,000.00
1/31/2008	2/29/2008	KD	Fresenius Medical Care	Establish a 6 station dialysis facility to serve Grant County	Grant	\$720,000.00

Date Received	Expiration Date	Project Type	Name of Facility	Project Description	Project County	ECE
1/31/2008	2/29/2008	KD	Fresenius Medical Care	Establish a 8 station dialysis facility to serve Adams & Lincoln County	Adams / Lincoln	\$950,000.00
1/31/2008	2/29/2008	KD	Fresenius Medical Care	Establish a 8 station dialysis facility to serve Adams & Whitman County	Adams / Whitman	\$950,000.00
1/31/2008	2/29/2008	KD	Fresenius Medical Care	Establish a 9 station dialysis facility to serve Adams, Lincoln & Whitman County	Adams /Lincoln / Whitman	\$975,000.00
1/31/2008	2/29/2008	KD	Fresenius Medical Care	Establish a 9 station dialysis facility to serve Pacific County	Pacific	\$975,000.00
1/31/2008	2/29/2008	KD	Fresenius Medical Care	Establish a 9 station dialysis facility to serve Pend Oreille County	Pend Oreille	\$975,000.00
1/31/2008	2/29/2008	KD	Fresenius Medical Care	Establish a 6 station dialysis facility to serve Pend Oreille County	Pend Oreille	\$907,000.00
1/31/2008	2/29/2008	KD	Fresenius Medical Care	Establish a 4 station dialysis facility to serve Grant County	Grant	\$680,000.00
1/31/2008	2/29/2008	KD	Fresenius Medical Care	Establish a 14 station dialysis facility to serve Stevens, Ferry & Pend Oreille County	Stevens / Ferry / Pend Oreille County	\$1,260,000.00
1/31/2008	2/29/2008	KD	Fresenius Medical Care	Establish a 4 station dialysis facility to serve Whitman, Lincoln & Garfield County	Whitman / Lincoln / Garfield	\$680,000.00
1/31/2008	2/29/2008	KD	Fresenius Medical Care	Establish a 12 station dialysis facility to serve Pacific & Wahkiakum County	Pacific / Wahkiakum	\$1,200,000.00
1/31/2008	2/29/2008	KD	Fresenius Medical Care	Establish a 14 station dialysis facility to serve Stevens, Ferry & Pend Oreille County	Stevens / Ferry / Pend Oreille County	\$1,535,000.00
12/24/2007	6/24/2008	HOSPITAL	Evergreen Healthcare	Add 80 acute care beds in two phases - Fee Paid with LOI	King	\$14,757,392.00

Determinations

of Records: 4

Project #	Project Type	Name of Facility	Project Description	Project County	Analyst	Date Project Received	Date Materials Complete	Anticipated Decision/ Analysis	Updated Decision/ Analysis	Analysis Release Date	Comments
DOR-08-14	ASC	Advanced Podiatry ASC	Establish an exempt ASC in Yakima	Yakima	KN	11/29/2007					
DOR-08-16	NH	Evergreen Centrailia Health & Rehab	Replacment/Renovation request for 78 bed facility	Lewis		1/4/2008					Affected by flooding
DOR-08-17	HOSPITAL	Kadlec Medical Center	DOR on level 3 NICU services	Benton	KN	1/7/2008					
DOR-08-18	ASC	Northwest Eye Surgeons, PS	DOR on ASC in Mount Vernon	Skagit	KN	1/11/2008					

Applications

of Records: 41

Project #	Project Type	Analyst	Name of Facility	Project Description	ECE	Project County	Date Application Received	Begin Review Date	End Public Comment Date	Public Hearing Date	Anticipated Decision/Analysis	Updated Decision/Analysis	Analysis Release Date	Final Action Date	Comments
CN06-05R	ASC Remand	KN	Swedish Issaquah ASC	Remanded to Program - Establish an ASC with 3 operating rooms in East King County - REMANDED TO PROGRAM FOR FURTHER REVIEW	\$7,640,000.00	King	12/11/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>								ORIGINAL DECISION (RH) Release Date 9/28/2006
CN08-01	ASC Regular	KN	The Doctors Clinic	Establish an ASC in Silverdale	\$0.00	Kitsap	7/12/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	12/3/2007	1/28/2008 9/17/2007 11/26/2007	1/28/2008	3/28/2008				Public hearing requested
CN08-21	HCC Regular	PA	PeaceHealth dba Whatcom Hospice	Establish a 12 bed hospice care center in Whatcom County	\$3,165,000.00	Whatcom	11/30/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		2/14/2008						
CN06-25	HH Regular	PA/MT	Maxim Healthcare Services Inc	Establish a Medicare/ Medicaid certified home health agency to serve Spokane County	\$0.00	Spokane	5/22/2006 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	10/30/2006	12/4/2006 9/25/2006 11/6/2006	12/6/2006	2/2/2007	4/13/2007			Amended Application - Previous (1st) screening sent 8/28/06 and returned. Evaluation due date extension by the Department: new due date 03/5/07
CN07-41	HH Regular	PA	Sunshine Health Facilities, Inc.	Establish a Medicare/Medicaid certified home health agency to serve Spokane County.	\$18,365.00	Spokane	4/26/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	8/23/2007	9/28/2007	9/28/2007	12/13/2007	1/14/2008			Applicant requested 45 days screening extension due on 08/16/07. Applicant requested additional 10 working day's rebuttal comments extension. Rebuttal comment due on 10/29/07.
CN08-14	HOSPICE Regular	PA	Heart of Hospice, LLC	To provide Medicare-certified in-home hospice services in Skamania County	\$25,000.00	Skamania	10/31/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		3/3/2008						Applicant requested 45 days extension to screening question response. New due date 3/3/2008.
CN08-34	HOSPICE Expedited	KN	Hospice of Kitsap County	Amend CN #1331 because of an increase in approved costs beyond the 12% allowable.	\$1,107,945.00	Kitsap	12/17/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	1/16/2008	2/5/2008 2/4/2008		3/12/2008				
CN07-45	KD Concurrent	PA	Renal Care Group Northwest, Inc.	Establish 6 Kidney dialysis stations in Colville. UNDER CONCURRENT REVIEW W/ 07-48 CYCLE #3	\$789,593.00	Stevens	5/31/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	8/16/2007	10/15/2007 7/31/2007	10/22/2007	1/10/2008	2/11/2008			30 days extension requested by the department.

Project #	Project Type	Analyst	Name of Facility	Project Description	ECE	Project County	Date Application Received	Begin Review Date	End Public Comment Date	Public Hearing Date	Anticipated Decision/ Analysis	Updated Decision/ Analysis	Analysis Release Date	Final Action Date	Comments
CN07-48	KD Concurrent	PA	DaVita, Inc.	Establish 12-stations kidney dialysis center in Colville. UNDER CONCURRENT REVIEW W/ 07-45 CYCLE #3.	\$1,357,836.00	Stevens	5/31/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	8/16/2007	10/23/2007 7/31/2007	10/23/2007	1/10/2008 <u>PH Request Due:</u> 8/31/2007	2/11/2008			30 days extension requested by the department.
CN07-49	KD Regular	PA	DaVita, Inc.	Establish 10 stations kidney dialysis center in Seaview	\$1,333,858.00	Pacific	5/31/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	12/5/2007	1/9/2008 8/14/2007 10/1/2007		3/6/2008 <u>PH Request Due:</u> 12/20/2007				Due to department error, applicant requested a third screening. 3rd screening response due on 11/26/07
CN08-06	KD Regular	KN	QualiCenters/Fresenius Medical Care Holdings, Inc.	Add 4 dialysis stations to QualiCenters Walla Walla, for a facility total of 16	\$385,000.00	Walla Walla/Columbia	8/31/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	1/28/2008	3/3/2008 11/13/2007 1/22/2008		5/2/2008 <u>PH Request Due:</u> 2/12/2008				
CN08-07	KD Concurrent	MT	QualiCenters/Fresenius Medical Care Holdings, Inc.	Establish a new 9 station dialysis center in Snohomish County sub service area 3 UNDER CONCURRENT REVIEW WITH APP #08-11. Cycle 3	\$851,688.00	Snohomish 3	8/31/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	12/7/2007	2/5/2008 11/30/2007	2/5/2008	4/21/2008 <u>PH Request Due:</u>				Amendment of concurrent application CN08-07 extended timeline
CN08-08	KD Concurrent	PA	Renal Care Group, Inc.	Establish a new 10-stations dialysis center in Lacey to serve Thurston County. UNDER CONCURRENT REVIEW W/ 08-12 CYCLE #3	\$860,661.00	Thurston	8/31/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	11/16/2007	1/15/2008 10/31/2007		3/31/2008 <u>PH Request Due:</u> 12/3/2007				
CN08-09	KD Regular	PA	QualiCenters/Fresenius Medical Care Holdings, Inc.	Establish a new 6-stations dialysis center in Kelso within Cowlitz County.	\$817,149.00	Cowlitz/Wahkiakum	8/31/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	1/10/2008	2/14/2008 11/13/2007 1/3/2008		4/10/2008 <u>PH Request Due:</u> 1/25/2008				Applicant amended application by changing project location from Kelso to Longview.
CN08-10	KD Regular	MT	DaVita, Inc	Establish a new 5 station dialysis center to serve Island County	\$1,006,798.00	Island	8/31/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	12/5/2007	1/10/2008 11/13/2007	1/10/2008	3/13/2008 <u>PH Request Due:</u> 12/20/2007				
CN08-11	KD Concurrent	MT	DaVita, Inc	Establish a new 10 station dialysis center to serve Snohomish County sub service area 3 - AMENDED to be an application for a 9 station facility UNDER CONCURRENT REVIEW WITH APP #08-07. Cycle 3	\$1,251,403.00	Snohomish 3	8/31/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	12/7/2007	2/5/2008 11/30/2007	2/5/2008	4/21/2008 <u>PH Request Due:</u>				Amendment received 9-28-07
CN08-12	KD Concurrent	PA	DaVita, Inc	Establish a new 6 stations dialysis center in Olympia to serve Thurston County. UNDER CONCURRENT REVIEW W/ 08-08 CYCLE #3	\$1,308,804.00	Thurston	8/31/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	11/16/2007	1/15/2008 10/31/2007		3/31/2008 <u>PH Request Due:</u> 12/3/2007				

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CN08-15	KD Concurrent	PA	Puget Sound Kidney Centers	Adding 10 dialysis stations to Smokey Point Dialysis Center in Snohomish County planning area 1. UNDER CONCURRENT REVIEW W/ 08-33 CYCLE # 4	\$154,000.00	Snohomish 1	11/29/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		2/29/2008		<u>PH Request Due:</u>				PSKC application amended from 12-stations to 10-stations on 12/31/07. Screening due out on 01/30/08.
CN08-16	KD Concurrent	MT	Puget Sound Kidney Centers	Establish a 12 station dialysis facility to serve Snohomish County planning area #2 UNDER CONCURRENT REVIEW WITH APP #08-31. Cycle 4	\$5,934,000.00	Snohomish 2	11/29/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		1/31/2008		<u>PH Request Due:</u>				
CN08-17	KD Concurrent	PA	Central Washington Hospital	Establish a 22 station dialysis facility in East Wenatchee, Douglas County. UNDER CONCURRENT REVIEW W/ 08-29 CYCLE # 4.	\$1,906,343.00	Douglas	11/30/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		2/29/2008		<u>PH Request Due:</u>				Application amended screening due out on 01/30/08
CN08-18	KD Concurrent	MT	Franciscan Health System	Establish a 21 station dialysis facility in Pierce County planning area #5 UNDER CONCURRENT REVIEW WITH APP #08-30. Cycle 4	\$2,539,470.00	Pierce 5	11/30/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		1/31/2008		<u>PH Request Due:</u>				
CN08-19	KD Regular	MT	Children's Hospital & Regional Medical Ctr.	Add 4 dialysis stations in King County planning area #1	\$552,105.00	King 1	11/30/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		2/15/2008		<u>PH Request Due:</u>				
CN08-20	KD Concurrent	KN	Franciscan Health System	Establish a 7-station dialysis center in Pierce planning area #2. UNDER CONCURRENT REVIEW WITH APP #08-32.	\$1,579,090.00	Pierce 2	11/30/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		1/31/2008		<u>PH Request Due:</u>				
CN08-22	KD Concurrent	PA	Fresenius Medical Care / QualiCenters	Establish a 6 station dialysis facility to serve Klickitat County. UNDER CONCURRENT REVIEW W/ 08-28 CYCLE # 4.	\$700,788.00	Klickitat	11/30/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		1/31/2008		<u>PH Request Due:</u>				
CN08-23	KD Concurrent	KN	Fresenius Medical Care / QualiCenters	Establish a 17-station dialysis center in Richland. UNDER CONCURRENT REVIEW W/ 08-25, 08-26, & 08-27.	\$1,146,154.00	Benton	11/30/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		1/31/2008		<u>PH Request Due:</u>				
CN08-24	KD Regular	MT	Fresenius Medical Care / IN-RCG	Establish a 4 station dialysis facility to serve Adams County	\$923,681.00	Adams	11/30/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		2/15/2008		<u>PH Request Due:</u>				

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CN08-25	KD Concurrent	KN	Fresenius Medical Care / QualiCenters	Establish a 12-station dialysis center in Kennewick; UNDER CONCURRENT REVIEW W/ #08-23, #08-26, & #08-27	\$959,459.00	Benton	11/30/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		1/31/2008		<u>PH Request Due:</u>				
CN08-26	KD Concurrent	KN	DaVita, Inc.	Establish a 10 station center in Kennewick; UNDER CONCURRENT REVIEW W/ #08-23, #08-25, & #08-27	\$1,359,582.00	Benton	11/30/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		1/31/2008		<u>PH Request Due:</u>				
CN08-27	KD Concurrent	KN	DaVita, Inc.	Establish a 19 station center in Richland; UNDER CONCURRENT REVIEW W/ #08-23, #08-25, & #08-26	\$1,747,589.00	Benton	11/30/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		1/31/2008		<u>PH Request Due:</u>				
CN08-28	KD Concurrent	PA	DaVita, Inc.	Establish a 8 station dialysis facility to serve Klickitat and Skamania counties. UNDER CONCURRENT REVIEW W/ 08-22 CYCLE # 4.	\$1,118,448.00	Klickitat/Skaman ia	11/30/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		1/31/2008		<u>PH Request Due:</u>				
CN08-29	KD Concurrent	PA	DaVita, Inc.	Establish a 22 station dialysis facility to serve Douglas County. UNDER CONCURRENT REVIEW W/ 08-17 CYCLE # 4.	\$1,861,842.00	Douglas	11/30/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		2/29/2008		<u>PH Request Due:</u>				Application amended screening due out on 01/30/08.
CN08-30	KD Concurrent	MT	DaVita, Inc.	Establish a 21 station dialysis facility to serve Pierce County planning area #5 - Parkland UNDER CONCURRENT REVIEW WITH APP #08-18. Cycle 4	\$1,903,462.00	Pierce 5	11/30/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		1/31/2008		<u>PH Request Due:</u>				
CN08-31	KD Concurrent	MT	DaVita, Inc.	Establish a 21 station dialysis facility to serve Snohomish County planning area #2 UNDER CONCURRENT REVIEW WITH APP #08-16. Cycle 4	\$1,877,862.00	Snohomish 2	11/30/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		1/31/2008		<u>PH Request Due:</u>				
CN08-32	KD Concurrent	KN	DaVita, Inc.	Establish an 8-station dialysis center in Graham, within Pierce planning area #2. The dialysis center would serve Pierce #2 and King #12 (Enumclaw). UNDER CONCURRENT REVIEW WITH APP #08-20.	\$1,308,011.00	Pierce 2/King 12	11/30/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		1/31/2008		<u>PH Request Due:</u>				
CN08-33	KD Concurrent	PA	DaVita, Inc.	Establish a 10 station dialysis facility to serve Snohomish County planning area 1. UNDER CONCURRENT REVIEW W/ 08-15 CYCLE # 4.	\$1,332,552.00	Snohomish 1	11/30/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		2/29/2008		<u>PH Request Due:</u>				Competing application amended screening due out 01/30/08.

Project #	Project Type	Analyst	Name of Facility	Project Description	ECE	Project County	Date Application Received	Begin Review Date	End Public Comment Date	Public Hearing Date	Anticipated Decision/Analysis	Updated Decision/Analysis	Analysis Release Date	Final Action Date	Comments
CN08-04	NH Regular	KN	Manor Care of Salmon Creek WA, LLC & HCR III Health Care, LLC.	Establish a new 120 bed nursing home called Manor Care of Salmon Creek in Clark County	\$15,009,975.00	Clark/Skamania	8/30/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>	11/26/2007	1/30/2008 11/13/2007	1/30/2008	3/31/2008				Request for PH; b/c of applicant's scheduling, PH conducted 30 days later than the typical end of public comment for a regular review.
CN08-05	NH Regular	KN	Loganhurst, LLC.	Establishment of a new nursing home in Spokane County	\$2,321,000.00	Spokane	8/31/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		12/21/2007 2/29/2008						
CN08-13	NH Regular	KN	Manor Care of Lacey WA, LLC	Establish a 120-bed nursing home in Lacey within Thurston County	\$14,273,000.00	Thurston	9/27/2007 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>		2/8/2008						12/6/07 dept granted applicant's request for 60 day extension to reply to 1st screening
CN08-35	SPL Expedited	MT	Spokane Washington Hospital Company, LLC	Purchase of Deaconess Medical Center in Spokane	\$125,143,560.00	Spokane	1/11/2008 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>								
CN08-36	SPL Expedited	KN	Spokane Valley Washington Hospital Company, LLC	Purchase of Valley Hospital and Medical Center in Spokane	\$38,209,360.00	Spokane	1/11/2008 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>								
HC08-01	SPL Regular	JS	Community Health Systems	Sale of Deaconess and Spokane Valley Hospitals and related conversion from non-profit entity to for profit ownership		Spokane	1/11/2008 <u>1st Screen Resp. Due:</u> <u>2nd Screen Resp. Due:</u>								

Bed Banking

of Records: 3

Project #	Project Type	Name of Applicant	Licensee	Project Description	Project County	Date Application Received	Date Materials Complete	Anticipated Decision/ Analysis	Updated Decision/ Analysis	Date of Decision	Final Action Date	Comments
BB-07-36	BB-CONV	Life Care of Kennewick	Kennewick Medical Investors	Convert remaining 12 banked beds - Modified version of BB-07-05 changing the conversion date to the settlement date	Benton	4/20/2007	4/20/2007	5/21/2007		5/16/2007		Awaiting ALM - After 1/30/08
BB-08-10	BB-CONV	Tacoma Rehab & Specialty Care	Tacoma Rehab, LLC	Convert 40 beds	Pierce	12/14/2007	12/17/2007	1/7/2008				
BB-08-11	BB-FFC	Evergreen Centralia Health & Rehab	Evergreen Washington Healthcare Centralia	FFC of Facility of 78 beds	Lewis	1/4/2008						Affected by flooding

Certificate of Need Actions

of Records: 5

Project #	Project Type	Name of Facility	Project Description	Project County	Analysis Release Date	Date RA or CN Issued	Approved Capital Expenditure	RA # or CN #	Final Action Date	Comments
CN08-02	NH	Manor Care of Meadow Park	Amendment to CN#1324 Salmon Creek facility because of site change and cost increases	Clark			\$15,009,750.00	Application Withdrawn	1/4/2008	Submitted w/o LOI - held for 30 days from 8/22/07. APPLICATION WITHDRAWN ON 01/04/08.
DOR-08-13	ASC	Spokane Dermatology Clinic, PS	DOR on ASC in Spokane	Spokane	1/4/2008			Not Reviewable	1/4/2008	
BB-08-14	BB-MOD	LifeCare of Federal Way	Modified use of banked beds	King	1/22/2008		\$0.00	Approved	1/22/2008	
BB-08-13	BB-MOD	Islands Conv. Center	Modified use of banked beds	San Juan	1/22/2008		\$0.00	Approved	1/22/2008	
BB-08-12	BB-MOD	LifeCare of Puyallup	Modification of the location of Banked Beds	Pierce	1/22/2008		\$0.00	Approved	1/22/2008	

Active Appeals

of Records: 28

Docket #	Project #	Project Type	Analyst	Name of Facility	Project Description	CON Analysis Release Date	Decision Appealed	Date Appeal Filed	Appellant	Reconsid Requested	Type of Appeal Adjudicative	Judicial	Pending Hearing Date	Appeal Comments
<u>Adjudicative:</u> 07-01-C-2004CN	CN05-39	ASC	KN	Surgery Center of Silverdale, LLC	Establish an ASC in Silverdale--Amended after submission	7/7/2006	CN #1334 Approved w/ Cond.	8/4/2006	Olympic Ambulatory Surgery Center (HealthSouth)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	5/5-8/08	Next status conf call 04/02/08
<u>Judicial:</u> 06-2-02351-7														
<u>Adjudicative:</u> 06-12-C-2002CN	CN06-22	ASC	RH	Proliance Surgeons, Inc.	Establish an ambulatory surgery center in the city of Kirkland	11/17/2006	1342 Approved w/ Cond.	12/21/2006	Evergreen Healthcare	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	Stayed	Stayed pending outcome of SHS Bellevue ASC judicial appeal. Will resume 30 days after judicial ruling.
<u>Judicial:</u> 06-2-01258-2														
<u>Adjudicative:</u> 05-10-C-2017CN	CN04-24	HOSPICE	RH	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in King County	1/21/2005	N/A Denied	10/27/2005	Applicant	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input checked="" type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Complaint Dismissed - Decision upheld in Superior Court
<u>Judicial:</u> 06-2-01258-2														
<u>Adjudicative:</u> 05-10-C-2015CN	CN04-25	HOSPICE	RH	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in Pierce County	1/21/2005	N/A Denied	10/27/2005	Applicant	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input checked="" type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Complaint Dismissed - Decision upheld in Superior Court
<u>Judicial:</u> 06-2-01258-2														
<u>Adjudicative:</u> 05-10-C-2016CN	CN04-26	HOSPICE	RH	Odyssey Health Care	Establish a Medicare certified/Medicaid eligible hospice agency in Snohomish County	1/21/2005	N/A Denied	10/27/2005	Applicant	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input checked="" type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Complaint Dismissed - Decision upheld in Superior Court
<u>Judicial:</u> 06-2-01258-2														
<u>Adjudicative:</u> 05-08-C-2011CN	CN05-19	HOSPICE	KN	NW Healthcare Alliance	Establish a Medicare certified / Medicaid eligible hospice agency to serve the residents of Grays Harbor & Pacific counties	7/28/2005	Denied	8/23/2005	NW Healthcare Alliance (Applicant)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	TBD	Pre-hearing order #10: hearing dates stricken; status conf call 6/16/08.
<u>Judicial:</u> 07-10-C2005CN														
<u>Adjudicative:</u> 07-10-C2005CN	CN07-05	HOSPICE	KN	Family Home Care	Establish a Medicare certified hospice agency to serve Spokane County.	4/20/2007	Denied	10/5/2007	Family Home Care	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	TBD	Action Stayed pending resolution of either series of Odyssey proceedings; status conf call 3/11/08.
<u>Judicial:</u>														

Docket #	Project #	Project Type	Analyst	Name of Facility	Project Description	CON Analysis Release Date	Decision Appealed	Date Appeal Filed	Appellant	Reconsid Requested	Type of Appeal Adjudicative	Judicial	Pending Hearing Date	Appeal Comments
<u>Adjudicative:</u> 07-09-C-2004CN <u>Judicial:</u>	CN07-08	HOSPICE	MT	Odyssey HealthCare Operating B, LP	To provide Medicare-certified in-home hospice services in Pierce County	8/17/2007	Denied	9/13/2007	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	2/12/2008	Consolidated with 07-09-2003CN and 07-09-2005CN.
<u>Adjudicative:</u> 07-09-C-2003CN <u>Judicial:</u>	CN07-09	HOSPICE	MT	Odyssey HealthCare Operating B, LP	To provide Medicare-certified in-home hospice services in King County	8/17/2007	Denied	9/13/2007	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	2/12/2008	Consolidated with 07-09-2003CN and 07-09-2004CN.
<u>Adjudicative:</u> 07-09-C-2005CN <u>Judicial:</u>	CN07-10	HOSPICE	PA	Odyssey HealthCare Operating B, LP	To provide Medicare-certified in-home hospice services in Snohomish County	8/17/2007	Denied	9/13/2007	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	2/12/08	Consolidated 07-09-2003CN.
<u>Adjudicative:</u> 04-07-C-2005CN <u>Judicial:</u> 04-2-01506-2	CN03-31	HOSPITAL	RH	Swedish Health Services	Establish a liver transplant program	6/30/2004	1288 Approved w/ Cond.	7/14/2004	UW Medical Center	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input checked="" type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Thurston County Superior Court reversed HLJ and denied CN 04/13/2007
<u>Adjudicative:</u> 05-06-C-2001CN <u>Judicial:</u> 06-2-14401-5	CN04-47	HOSPITAL	RH	Swedish Health Services	Establish a 175-bed acute care hospital in Issaquah, King County.	5/10/2005	Approved	7/9/2005	Applicant	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	12/18/07	Remanded to program for new evaluation NOT counting Group Health beds. Subsequent remand approval appealed by Overlake, Childrens, Evergreen, et al new Docket #-7-06-C- 2011CN
<u>Adjudicative:</u> 06-10-C-2007CN <u>Judicial:</u>	CN05-09	HOSPITAL	RH	Good Samaritan Hospital, Puyallup	Add 30 beds to existing 225 bed hospital, for a facility total of 255	7/27/2006	Denied	8/25/2006	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	12/20/07	Proceeding stayed. Next status call 08/27/2007 - reset to 12/20/2007
<u>Adjudicative:</u> 06-12-C-2002CN <u>Judicial:</u>	CN06-07	HOSPITAL	KN	Southwest Washington Medical Center	Establish a level III obstetric service and NICU.	5/9/2006	Denied	12/22/2006	Applicant- SWMC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	10/15-18/07	Denial confirmed under reconsideration; Applicant filed adjudicative appeal. HLJ decision approximately end of January 2008.
<u>Adjudicative:</u> <u>Judicial:</u> 07-02-00098-1	CN06-24	HOSPITAL	PA/MT	Providence Everett Medical Center	Add 166 acute care beds to the existing hospital - Final Approval for 106 beds	12/18/2006	1344 Approved	1/16/2007	Campaign to Make Health Care Work	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Superior <input checked="" type="checkbox"/> Appellate <input type="checkbox"/> Supreme	3-13-08	PEMC Granted Intervention 4-20-07 - Superior Court ruled Campain did not have standing - Campaign reconsideration request of Superior Court decision denied 10/1/07 - Appeal to Ct. of Appeals --- Petitioner's opening brief on 3-13-08.

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<u>Adjudicative:</u> 07-07-C-2005CN <u>Judicial:</u>	CN07-03	HOSPITAL	KN	Franciscan Health Systems	Add 36 acute care beds in two phases and add a 6 bed level II OB service at St. Francis Hospital. If both projects are approved, the existing 110 bed St. Francis Hospital will be	6/12/2007	appeal comme Approved w/ Cond.	7/5/2007	Auburn Regional Medical Center	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	3/25-27/08	Both projects were appealed, ie 36 bed addition and level 2 services CN #1348. Status conf call scheduled for 3/5/08.
<u>Adjudicative:</u> <u>Judicial:</u> 03-2-01808-9	CN03-21	KD	RH	DaVita, Inc./Bellevue Dialysis Center	Establish a 10 station facility with 1 visitor & 1 training	8/11/2003	1269 Approved	9/10/2003	Kirkland Dialysis and Millie Tung	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/> Superior <input checked="" type="checkbox"/> Appellate <input type="checkbox"/> Supreme		Status Call pending to determine activity
<u>Adjudicative:</u> 08-01-C-2007CN <u>Judicial:</u>	CN07-17	KD	KN	Northwest Kidney Centers	Add 13 dialysis stations to SeaTac Kidney Center in King County Planning Area #4. Under concurrent review with 07-30.	11/1/2007	1358 Approved	1/8/2008	DaVita, Inc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	9/2/08	DaVita appealing its denial (App #07-30) and NKC's approval (CN #1358)
<u>Adjudicative:</u> 08-01-C-2006CN <u>Judicial:</u>	CN07-22	KD	PA	DaVita, Inc.	Establishing a 9 station kidney dialysis center in Marysville.	10/26/2007	Denied	1/8/2008	DaVita, Inc.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	08/19/2008	
<u>Adjudicative:</u> 08-01-C-2005CN <u>Judicial:</u>	CN07-27	KD	PA	DaVita, Inc.	Establish a 15 station kidney dialysis center in East Wenatchee	10/29/2007	Denied	1/8/2008	DaVita, Inc.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	07/29/2008	
<u>Adjudicative:</u> 07-12-C-2002CN <u>Judicial:</u>	CN07-29	KD	MT	DaVita, Inc.	Establish new 20 station dialysis facility in King 9 (Renton) Under Concurrent review with CN07-15	10/1/2007	Denied	12/20/2007	Applicant	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	6-3-08	Prehearing Tele-conference
<u>Adjudicative:</u> 08-01-C-2007CN <u>Judicial:</u>	CN07-30	KD	KN	DaVita, Inc.	Establish a new 13 station dialysis facility in Des Moines within King County Planning Area #4. Under concurrent review with 07-17.	11/1/2007	Denied	11/29/2007	DaVita	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	09/02/08	Also appealing NKC's approval (CN #1358)
<u>Adjudicative:</u> 08-01-C-2003CN <u>Judicial:</u>	CN07-31	KD	PA	DaVita, Inc.	Establish a new 8 station dialysis facility in Klickitat County to serve Klickitat and Skamania counties.	10/26/2007	Denied	1/8/2008	DaVita, Inc.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme	07/15/2008	

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<u>Adjudicative:</u>	CN07-32	KD	KN	DaVita, Inc.	Establish a new 9 station dialysis facility in the Pierce County Planning Area #2 (Graham). The new facility would serve Pierce County Planning Area #2 and King	11/19/2007	Denied	12/11/2007		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Dept's response due 1/10/08
<u>Judicial:</u>												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Adjudicative:</u>	CN07-33	KD	MT	DaVita, Inc.	Establish a new 17 station dialysis facility in the King County sub-service area #10. Under concurrent review with 07-18 and 07-21.	11/1/2007	Denied	1/8/2008	Applicant	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	6/26/08	Prehearing Tele-conference
08-01-C-2004CN												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Judicial:</u>														
<u>Adjudicative:</u>	CN05-13	NH	KN	HCR Manor Care	Add 27 beds to Manor Care of Lynnwood, an existing 113 bed nursing facility in Snohomish County	12/9/2005	Denied	1/6/2006	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TBD	08/29/06 - HLJ denied DSHS request for intervention. Continuance until Thurston County project issues resolved. Next status conf call 11/13/07
06-01-C-2007CN												<input type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Judicial:</u>														
<u>Adjudicative:</u>	CN05-16	NH	RH	HCR Manor Care	Add 20 beds to the existing 124 bed ManorCare Health Care in Tacoma	12/9/2005	Denied	1/6/2006	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	11/16/07	Consolidated with appeal of 05-17
06-01-C-2006CN												<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Judicial:</u>														
07-2-00285-2														
<u>Adjudicative:</u>	CN05-17	NH	RH	Patriots Landing	Establish an 80-bed nursing home in Dupont	12/9/2005	Denied	1/20/2006	Applicant	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	11/16/07	Consolidated with appeal of 05-16
06-03-C-2010CN												<input checked="" type="checkbox"/> Superior <input type="checkbox"/> Appellate <input type="checkbox"/> Supreme		
<u>Judicial:</u>														
07-2-00285-2														